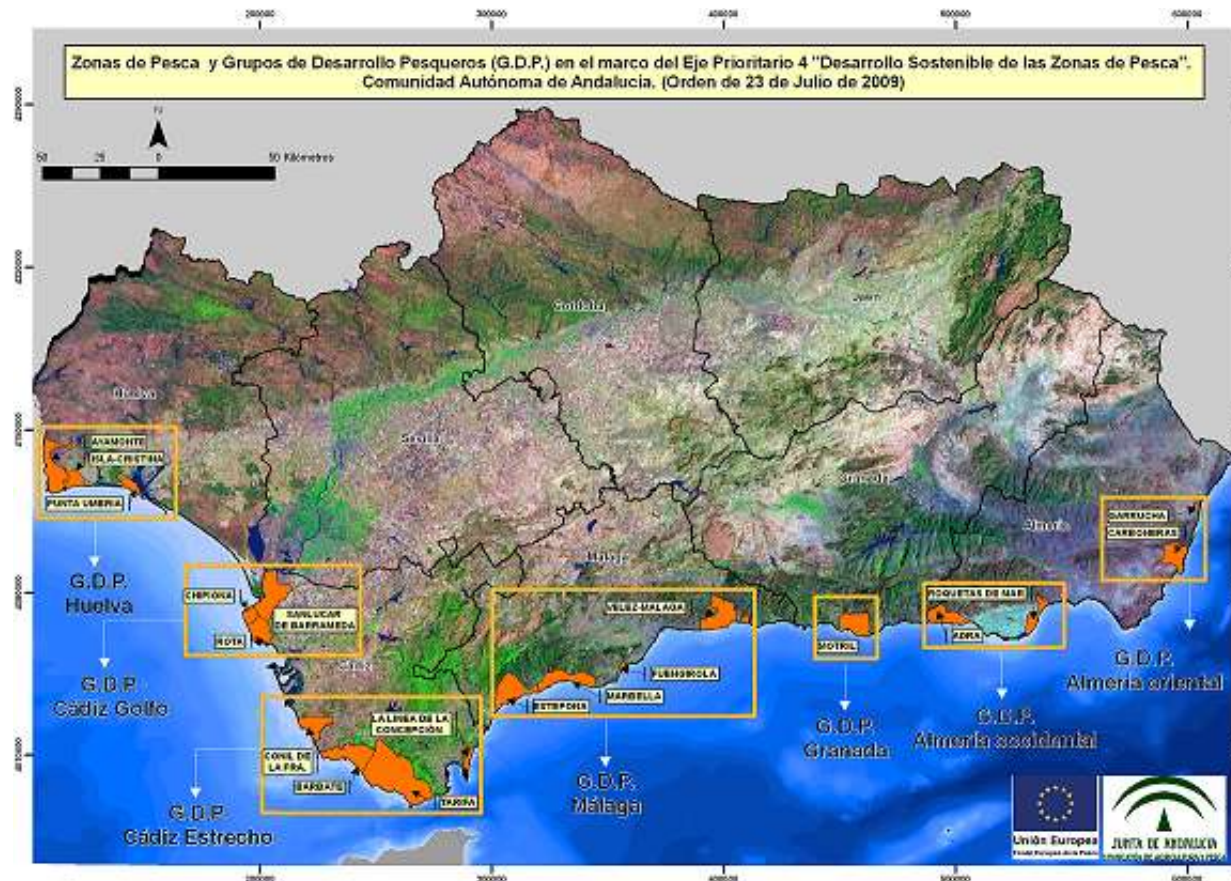


AXIS 4 IN ANDALUSIA

FISHERIES DEVELOPMENT GROUPS



EFF PROGRAM FROM ANDALUSIA 2007-2013

Fisheries Development Groups
Development Groups

FEP	AGE	CA
18,0	-	6,0

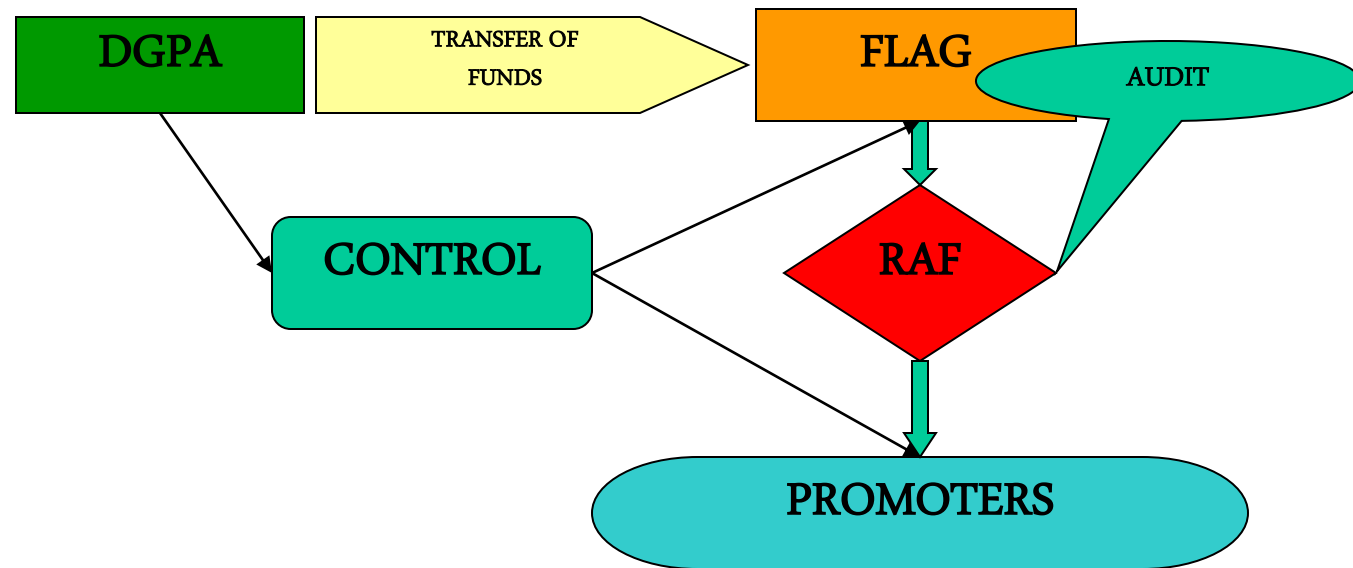
TOTAL
24,0

FINANCIAL ALLOCATION

FISHERIES DEVELOPMENT GROUPS GROUPS	2010 AID	ADVANCED 2007- 2007-2009	TOTAL 2007-2010
Grupo de desarrollo Pesquero "COSTALUZ" Pesquero "COSTALUZ" (Huelva) (Huelva)	1.015.500 €	2.653.648,99 €	3.669.148,99 €
Grupo de Desarrollo Comarca Noroeste de Comarca Noroeste de Cádiz (Cádiz Golfo) (Cádiz Golfo)	381.000	995.608,34 €	1.376.608,34 €
Grupo de Desarrollo Pesquero Cádiz Estrecho Pesquero Cádiz Estrecho	676.500 €	1.767.792,75 €	2.444.292,75 €
Grupo de Desarrollo Pesquero de la Provincia Pesquero de la Provincia de Málaga Málaga	373.500 €	976.009,75 €	1.349.509,75 €
Grupo de Desarrollo Pesquero Aprovalle- Pesquero Aprovalle-Temple-Costa (Granada) Costa (Granada)	366.000 €	956.411,16 €	1.322.411,16 €
A.D.R. Alpujarra Sierra Nevada Almeriense Nevada Almeriense (Almería Occidental) Occidental)	481.500 €	1.258.229,43 €	1.739.729,43 €
Grupo de Desarrollo Pesquero del Levante Pesquero del Levante Almeriense Almeriense	306.000 €	799.622,44 €	1.105.622,44 €
		TOTAL	13.007.322 €

DECISION MAKING

- ALL DECISION ARE MADE BY THE FLAG, UNDER THE CONTROL AND SUPERVISION OF THE DEPARTMENT OF FISHERIES AND AQUACULTURE (DGPA) AS INTERMEDIATE BODY
- DGPA TRANSFERRED THE FUNDS TO FLAGs AND THESE HAVE FREEDOM TO MANAGE WITHIN A LEGAL FRAMEWORK DESIGNED TO EFFECT



➤ THE FUNCTIONS OF FLAGs ARE:

- ✓ **IMPLEMENTATION** OF THE ESTRATEGIC PLAN
- ✓ **MOBILIZATION** OF THE DIFFERENT ECONOMIC AND SOCIAL AGENTS
- ✓ **MANAGEMENT** OF APPLICATION FORMS AND THE GRANTS PROCEDURE TO BENEFICIARIES, ACCORDING TO THE GUIDELINES ESTABLISHED BY THE INTERIM MANAGEMENT ORGANIZATION.
- ✓ **THE CALL FOR PROJECTS AND THE PREPARATION, ORGANIZATION, TECHNICAL ASSISTANCE, MONITORING AND IMPLEMENTATION** OF SELECTED PROJECTS IN EACH FISHING AREA.
- ✓ **RECEIPT AND DEPOSIT** OF PUBLIC FUNDS AND PAYMENT OF SUBSIDIES TO FINAL BENEFICIARIES

ELIGIBILITY CRITERIA

- Under agreements signed with the FLAGs, financial resources have been transferred to them for the implementation of the different projects.
- These projects must be previously authorized or eligible, that is, having received a positive report of eligibility from the Intermediate Body (mandatory and binding), and which have been selected by the FLAG.
- Eligibility refers to whether a project fits in the Axis 4 of the EFF or not, will be eligible those operations approved by the Group decision-making body which comply with the basic criteria of evaluation an additional ones proposed by the group and validated by the Intermediate Body.
- For the issuance of a favourable eligibility report, the Intermediate Body study that the project complies with all applicable laws. Included in the report are the weaknesses observed in the project with regard to the legality or eligibility of expenditure for them to be taken into account by the FLAG at the time to study the project.

VALUATION CRITERIA

- The basic criteria for eligibility scale of an operation are define at regional level, these are:
 - Employment creation and maintenance.
 - Contribution to promoting gender equality and youth development.
 - Contribution to fostering and promoting the environmental and cultural heritage.
 - Generation of innovative productive activities or that encourage new technologies.
 - The project's contribution to improving the competitiveness of fishing activities and quality of fishermen life.
 - Social economy projects and collective interest versus individual interest projects
 - Technical, economic and financial viability of the project.

➤ **Eligible Costs:** Regarding whether the costs of a project are eligible or not, the criteria are extracted from existing legislation (EFF Regulations, National and Regional legislation), which show the costs that are not eligible

Beneficiaries: natural or legal person who is the ultimate receiver of public assistance.

Final receiver: sectors of the population in which intervention funded affects preferentially

PRIVATE BENEFICIARIES

- Strengthening of the fishing areas competitiveness.
- Add value to fishing products.
- Help services related to fishing and tourism for the benefit of small municipalities engaged in fishing.
- Restructuring and redirecting economic activities in particular by promoting eco tourism provided that such activities do not result in increased fishing effort. Particularly in economic diversification measures.
- Diversifying activities through the promotion of fishermen pluriactivity by creating additional jobs outside the fisheries sector.
- Acquiring skills and facilitating the preparation and implementation of development strategy.
- Promotion and publicity for the development; promotion and encouragement of the development strategy; promotion and impulse of fisheries development strategy.



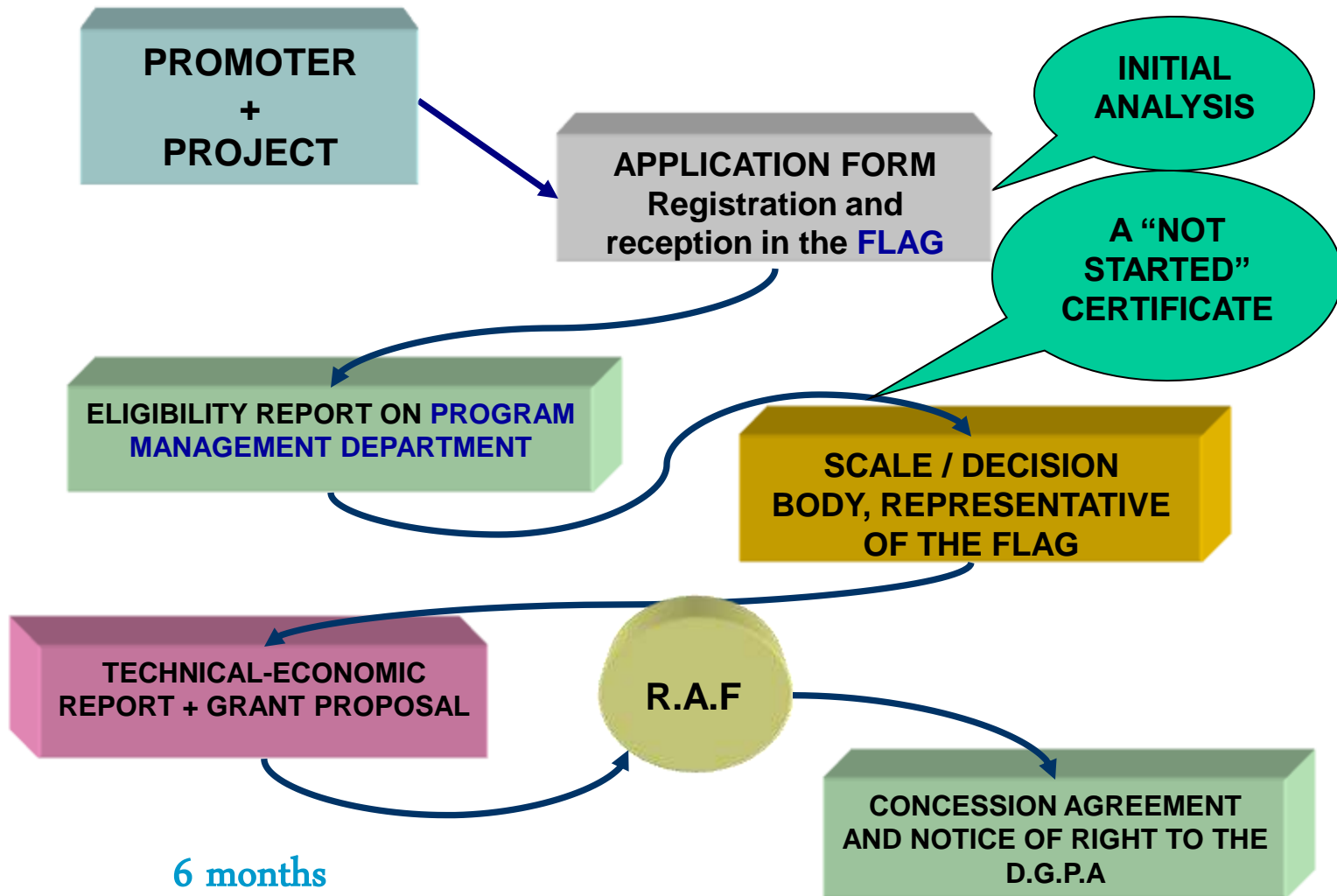
PUBLIC BENEFICIARIES

- Help services and infrastructures related to fishing and tourism for the benefit of small municipalities engaged in fishing.
- Restructuring and redirecting economic activities in particular by promoting eco tourism, provided that such activities do not result in increased fishing effort. Particularly on measures of employability and social inclusion.
- Protecting the environment in fisheries areas to maintain its attractiveness. Regenerating and developing coastal hamlets and villages with fisheries activities and improving their natural and cultural heritage.
- Acquiring skills and facilitating the preparation and implementation of local development strategy.
- Promotion and publicity for the development; promotion and encouragement of the development strategy; promotion and impulse of fisheries development strategy.
- To promote the cooperation.

COLLABORATING ENTITIES BENEFICIARIES

- Protecting the environment in fisheries areas to maintain its attractiveness, regenerating and developing coastal hamlets and villages with fisheries activities and improving their natural and cultural heritage.
- Acquiring skills and facilitating the preparation and implementation of local development strategy.
- Promotion and publicity for the development; promotion and encouragement of the development strategy; promotion and impulse of fisheries development strategy.
- Help defray the operating cost of fisheries development groups

MANAGEMENT PROCEDURE OF GRANT APPLICATION



NOTIFICATION OF THE AGREEMENTS

- To the interested person (beneficiary):** the Group will notify all resolutions made by the FLAG 's decision-making body on its presented applications.
- To the Administrative and Financial Responsible (R.A.F.):** Group 's resolutions related to records subject to control and intervention of the R.A.F. and if any, the acceptance of the applicant will be transferred to the R.A.F.
- To the Intermediate Body:** all agreements will be notified in electronic form. The Intermediate Body reserves the possibility to request additional information.

APPLICATIONS

GARUM: tool for managing records framed on the EFF.

APLIFEP: tool for certification of the expenses charged to EFF.

- Both applications are for the **exclusive use** of the Intermediate Body staff. It is also working on the creation and development of the **Andalusian Network of Fisheries Development Groups** web, to promote contact and cooperation between FLAGs

CONTROLS

- **INTERNAL CONTROL:** controls made during the process leading to the certification of expenditure, and in the selection process of operations
 - **Eligibility Report:** after the initial analysis of the project application by the FLAG, the documentation is submitted to the Intermediate Body to analyze the eligibility of the operation and if it fits to the Axis 4 measure Sustainable Development.
 - **Financial Control:** it is made by the Financial and Administrative Responsible (RAF), he audits and control the management and implementation of the strategic plan approved for each FLAG, ensuring the satisfactory operation of the Plan and the capacity to manage public funds.
 - **Administrative Controls:** these controls are made by the FLAG so that each phase of the grant process is done according to the established legal framework and all the necessary documentation is provided.
 - **DGPA:** as Intermediate Body of the Operational Program for Andalusia may perform tasks of verification and control of the processing, approval, payment and “a posteriori” controls of the funded projects.

CONTROLS

- ▶ **EXTERNAL CONTROL:** controls made after the expenditure certification

DIRECCIÓN
GENERAL DE
FONDOS EUROPEOS



Consejería de Hacienda
y Administración Pública

COURT OF
AUDITORS



TRIBUNAL DE CUENTAS

NATIONAL MANAGING
AUTHORITY



EUROPEAN
COMMISSION



PAYMENT

- **Contract Formalization:** between the beneficiary entity or person and the FLAG under the RAF control.
- **Payment:** the payment will be done once the project is complete and all the cost have been justified in the group and controlled by the RAF. Intermediate Body also controls at this point.
- **Advance:** there is the possibility of paying an advance of up to 50% of the total cost of the investment, after a favorable report of the FLAG and the establishment of a bank guarantee of 110% of the advance. This proposals advanced must also be controlled by the RAF

CONFLICTS AND DISPUTES

- Decisions on granting or denial of grants could be reviewed on the Intermediate Body upon request of the interested party, within one month from the date of notification of the decision. Similarly, beneficiaries can resort to the Intermediate Body to resolve any other dispute.
- The litigious issues once administratively complete, are subject to the understanding and resolution of the Administrative Court.

TIPOLOGY OF PROJECTS INITIATED

- DINAMICS OF AGENTS AND PROMOTION OF THE DEVELOPMENT STRATEGY. DEVELOPMENT, PROMOTION AND BOOST OF THE FISHERIES DEVELOPMENT STRATEGY.
 - Projects related to the development and promotion of the Strategic Plan
- TRAINING AND ADVICE FOR THE CAPACITY BUILDING AND JOB PLACEMENT
 - Training courses for capacity building and application of the new technologies in the fisheries sector as well as training for women involved in the sector to facilitate their employment.



TIPOLOGY OF PROJECTS INITIATED

- IMPROVING THE MARKETING OF FISHERIES AND AQUACULTURE PRODUCTS
 - Installation of new technologies related to trade in fish products
- ESTABLISHMENTS OF PROCESS R+D+i
 - Research, development and innovation of fisheries products, creating new lines and product range.

TIPOLOGY OF PROJECTS INITIATED

- STUDY, PROMOTION AND DIVERSIFICATION ON SUSTAINABLE AQUACULTURE
 - Revaluation of salt marsh for its value as aquaculture and training centres in this areas
- ACTIONS TO SUPPORT CONSERVATION, IMPROVEMENT, RECOVERY AND APPRECIATION OF NATURAL AREAS
 - Wetland restoration for its appreciation, combining eco-tourism with aquaculture

TIPOLOGY OF PROJECTS INITIATED

- FOSTERING THE THEMATIC TOURISM
 - Installation of infrastructures for fisheries thematic exhibitions
- EFFECTIVE AND EFFICIENT MANAGEMENT OF WASTE GENERATED BY COMPANIES RELATED TO FISHERIES AND AQUACULTURE
 - Optimizing the management of animal wastes from activities related to fisheries and aquaculture sector



Zonas de Pesca y Grupos de Desarrollo Pesqueros (G.D.P.) en el marco del Eje Prioritario 4 "Desarrollo Sostenible de las Zonas de Pesca".
Comunidad Autónoma de Andalucía. (Orden de 23 de Julio de 2009)

THANKS FOR YOUR ATTENTION

